## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: JOHNNY J JONES	Case No. 09-07848
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/09/2009.
- 2) The plan was confirmed on 05/07/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on 12/02/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\frac{10/20/2010}{10}$ .
  - 5) The case was dismissed on 04/10/2014.
  - 6) Number of months from filing to last payment: 61.
  - 7) Number of months case was pending: 65.
  - 8) Total value of assets abandoned by court order: NA.
  - 9) Total value of assets exempted: \$7,837.00.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$36,385.63 Less amount refunded to debtor \$1,104.09

NET RECEIPTS: \$35,281.54

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$2,891.50
Court Costs \$0.00
Trustee Expenses & Compensation \$1,945.20
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,836.70

Attorney fees paid and disclosed by debtor: \$608.50

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CENTRAL MORTGAGE CO	Secured	197,500.00	NA	NA	0.00	0.00
CENTRAL MORTGAGE CO	Unsecured	118,473.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	4,000.00	2,380.00	2,380.00	0.00	0.00
CONSUMERS ENERGY CO	Unsecured	253.00	253.40	253.40	0.00	0.00
COOK COUNTY TREASURER	Secured	2,259.59	13,308.68	NA	0.00	0.00
COUNTRYWIDE HOME LOANS	Secured	317,228.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	5,232.00	5,232.32	5,232.32	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	2,853.00	2,853.00	2,853.00	0.00	0.00
INDYMAC BANK	Unsecured	17,324.00	NA	NA	0.00	0.00
INDYMAC BANK	Secured	10,000.00	NA	NA	0.00	0.00
LORETTA HOSPITAL	Unsecured	662.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	NA	71.44	71.44	0.00	0.00
NATIONAL CITY MORTGAGE	Secured	286,999.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	699.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	251.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	4,538.00	4,538.91	4,538.91	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	383.00	421.70	421.70	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	7,732.00	7,732.76	7,732.76	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	91.00	137.60	137.60	0.00	0.00
SECOND CITY CONSTRUCTION	Unsecured	11,776.00	NA	NA	0.00	0.00
SECOND CITY CONSTRUCTION	Secured	0.00	12,348.96	12,348.96	8,231.34	2,175.92
US BANK NA	Unsecured	5,572.00	0.00	5,655.34	0.00	0.00
US BANK NA	Secured	18,625.00	24,280.34	18,625.00	17,555.14	2,482.44

Claim	Principal	Interest
Allowed	Paid	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$18,625.00	\$17,555.14	\$2,482.44
\$12,348.96	\$8,231.34	\$2,175.92
\$30,973.96	\$25,786.48	\$4,658.36
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$29,276.47	\$0.00	\$0.00
	\$0.00 \$0.00 \$18,625.00 \$12,348.96 \$30,973.96 \$0.00 \$0.00 \$0.00 \$0.00	Allowed         Paid           \$0.00         \$0.00           \$0.00         \$0.00           \$18,625.00         \$17,555.14           \$12,348.96         \$8,231.34           \$30,973.96         \$25,786.48           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,836.70 \$30,444.84	
TOTAL DISBURSEMENTS :		<u>\$35,281.54</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/29/2014 By: /s/ Tom Vaughn
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.